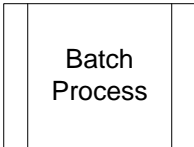


Cardinal

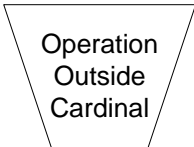
Cardinal Flowcharting Standards



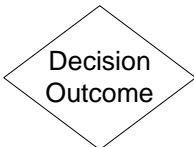
Represents a process step that is performed within the PeopleSoft system.



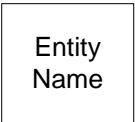
Represents a batch process within the PeopleSoft system.



Represents a process or step that is performed manually or outside of Cardinal.



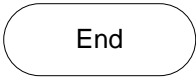
Represents the possible outcomes of a decision or analysis that took place in a step immediately preceding.



Represents an entity (person, organization, etc.). Used only when necessary to show the source of important information.



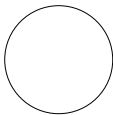
Indicates point at which the process begins. Does not represent any activity.



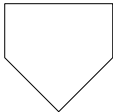
Indicates point at which the process ends. Does not represent any activity.



Represents a document of any kind, either electronic or hard copy



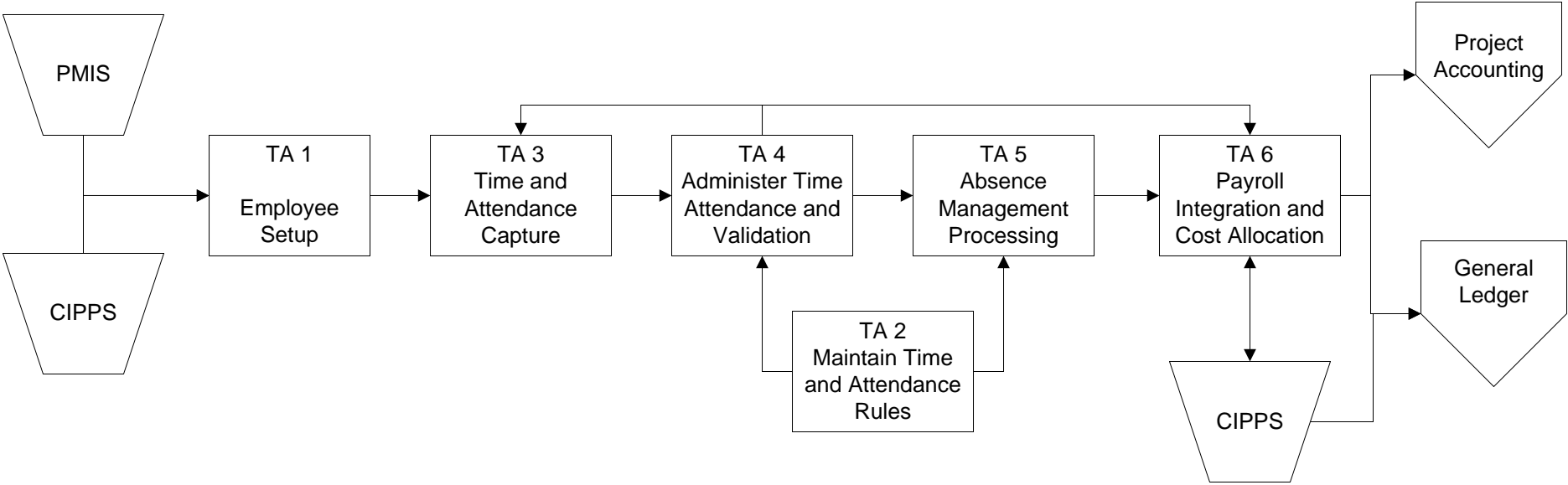
On-Page Connector. Used to avoid complex overlapping connector lines or to continue a process on a subsequent page.



Inter Process Connector. Used to connect steps between business processes.

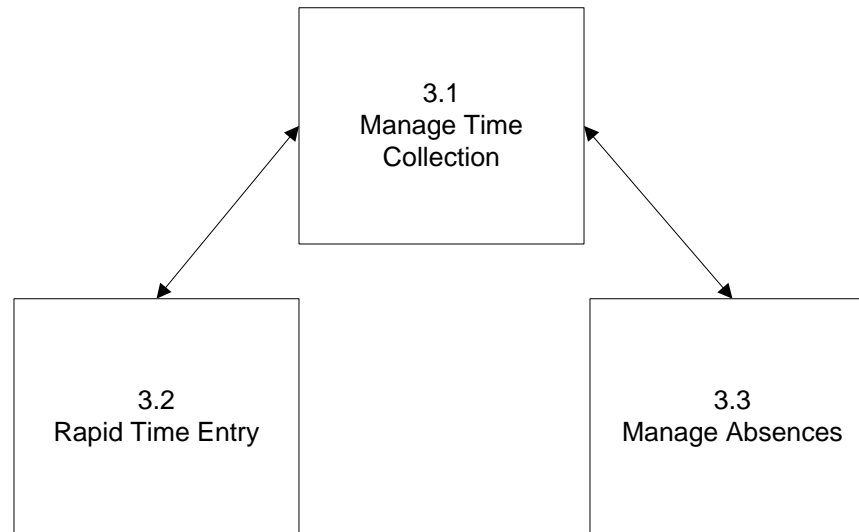
Cardinal

Cardinal Time and Attendance Business Process Flow



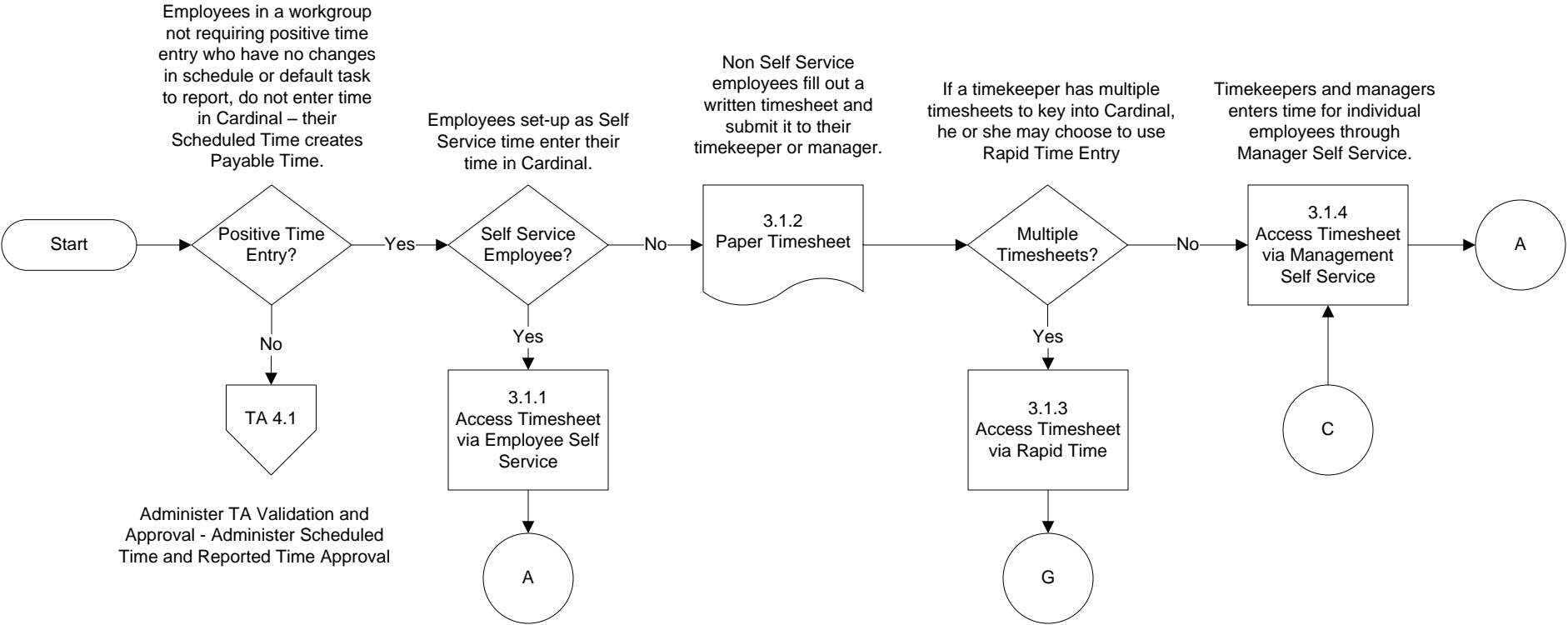
Cardinal

Time and Attendance Capture



Cardinal

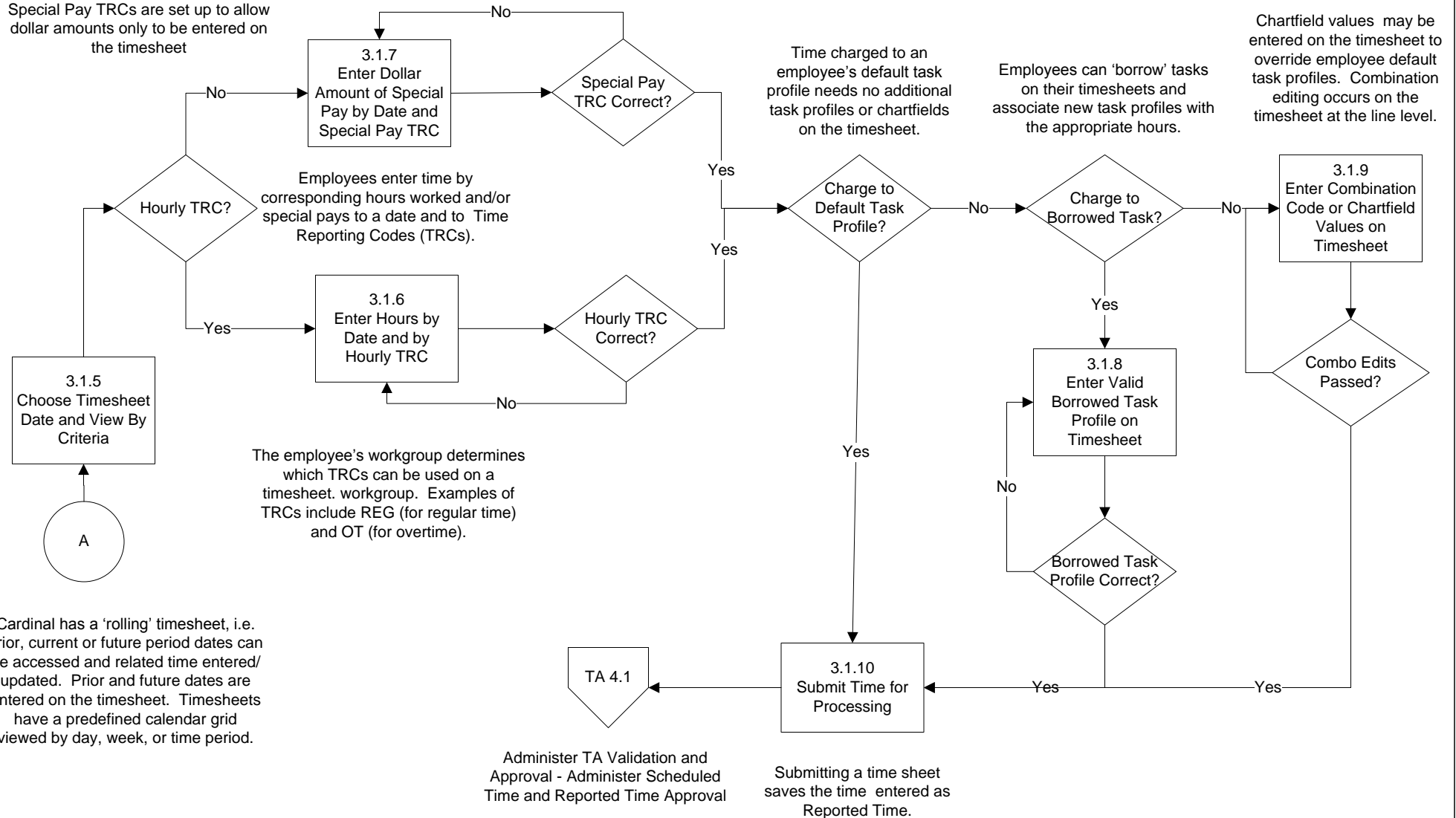
TA 3 Time and Attendance and Capture- 3.1 Manage Time Entry



Cardinal

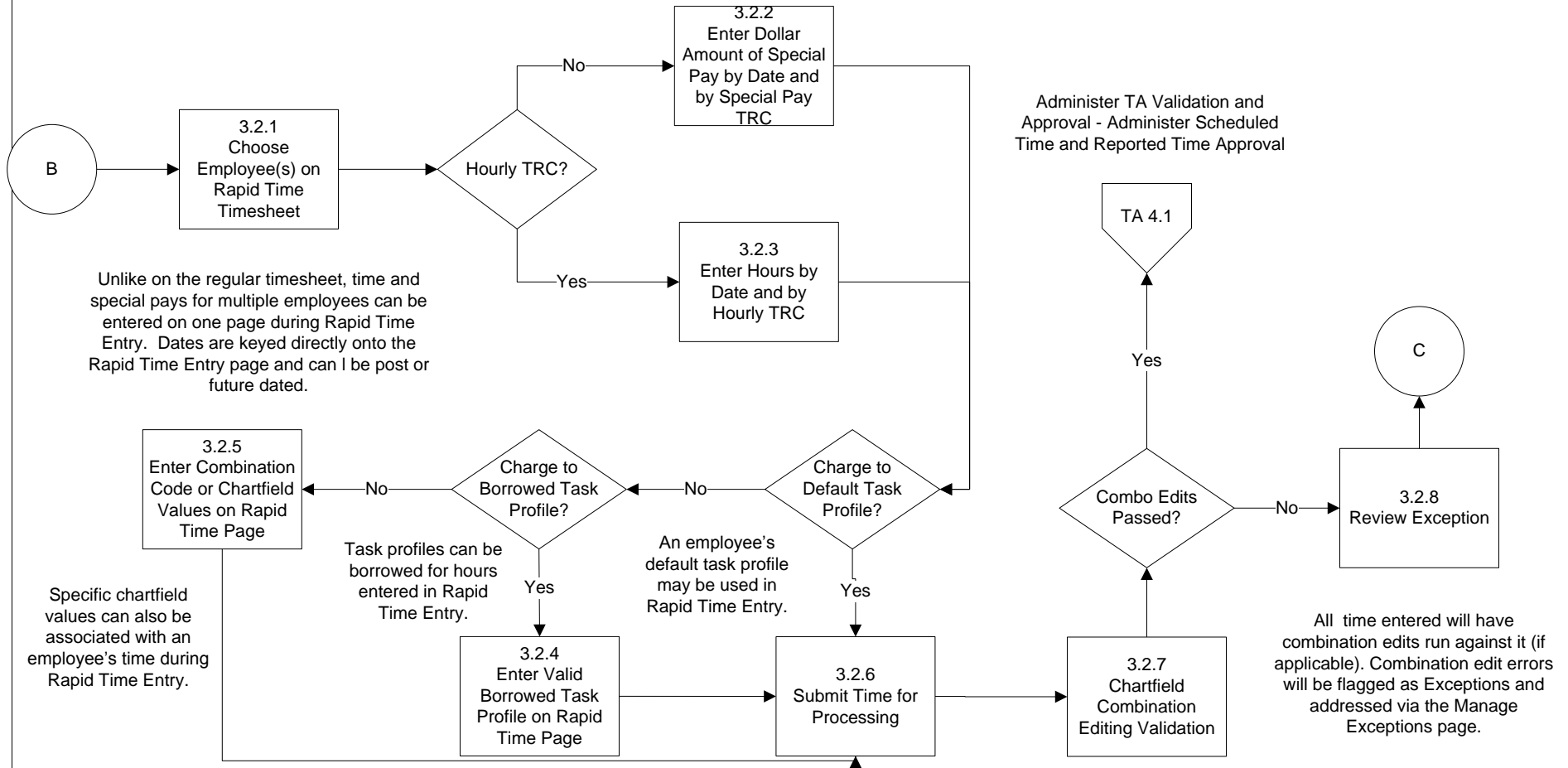
TA 3 Time and Attendance and Capture- 3.1 Manage Time Entry

Special Pay TRCs are set up to allow dollar amounts only to be entered on the timesheet



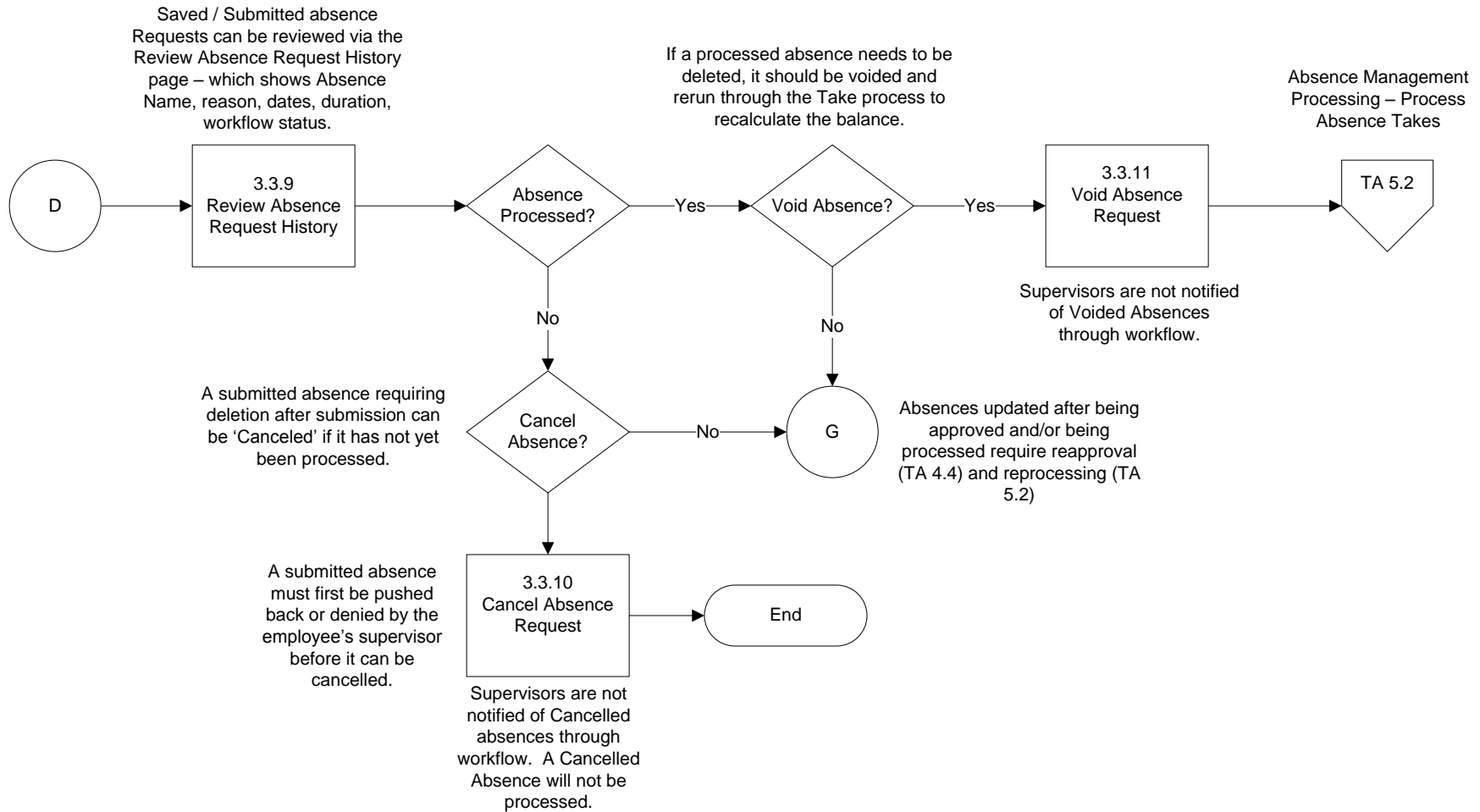
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TA 3 Time and Attendance Capture – 3.2 Rapid Time Entry



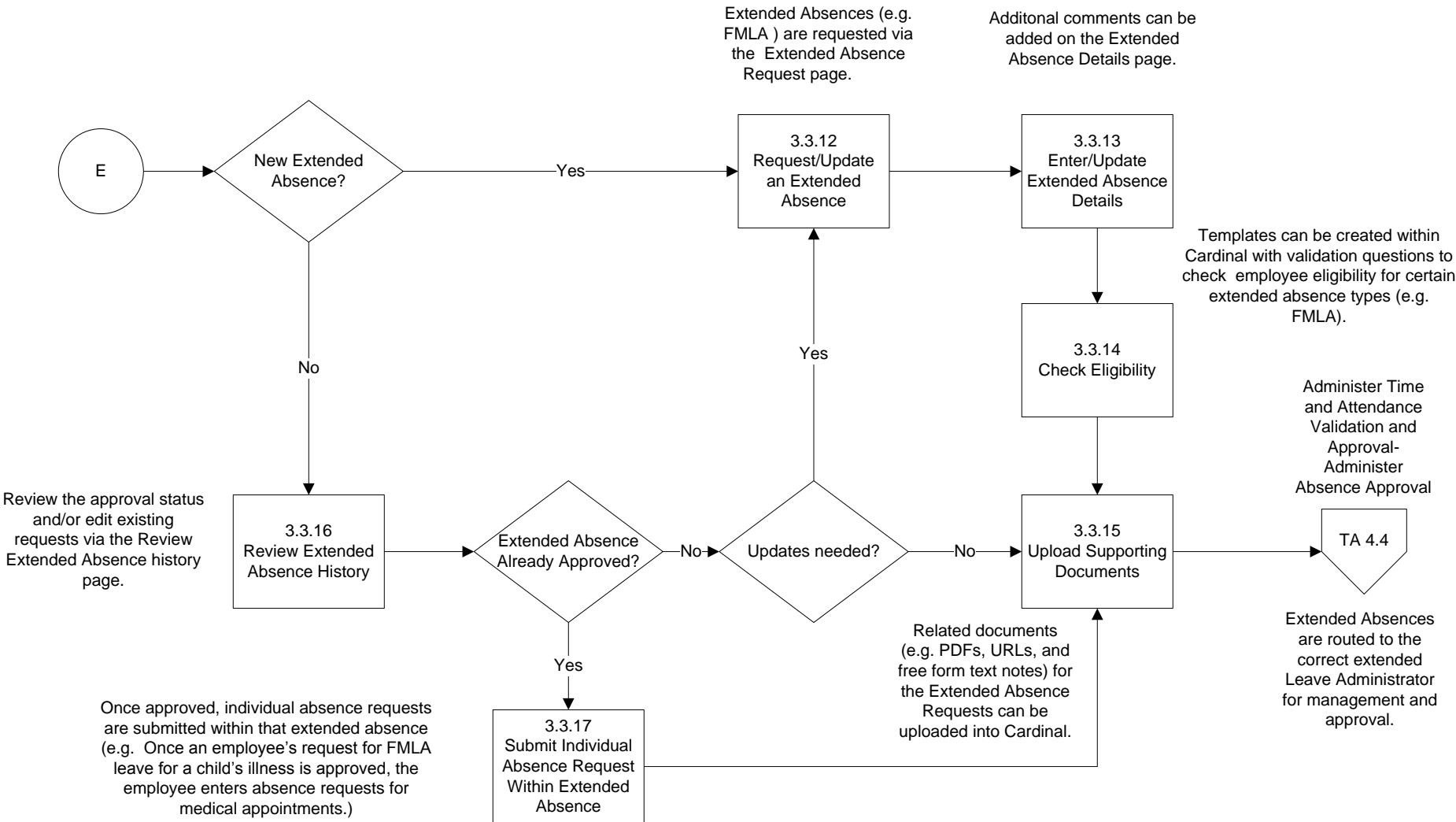
Cardinal

TA 3 Time and Attendance Capture – 3.3 Manage Absences



Cardinal

TA 3 Time and Attendance Capture – 3.3 Manage Absences



Cardinal

TA 3 Time and Attendance Capture – 3.3 Manage Absences

